

Las Vegas Valley Water District

(800) 252-2011

(702) 870-4194

lvvwd.com

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Customer Name: **RHODES RANCH GP**
 Account Number: 5725542962-3
 Billing Date: 05/15/2009
 Due Date: 06/09/2009

Service Address: **7401 EAST GREENWAY**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0544539	5/8"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0544539

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 12 PHASE 2

Agreement Number: 109742

Service Address: **748 EAST GREENWAY**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0544453	5/8"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0544453

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 12 PHASE 2

Agreement Number: 109742

Service Address: **76 CROOKED PUTTER DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0535015	5/8"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0535015

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 12 PHASE 2

Agreement Number: 109742

Service Address: **76 STOPPING GREEN DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0544519	5/8"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0544519

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 12 PHASE 2

Agreement Number: 109742

Las Vegas Valley Water District

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Customer Name: **RHODES RANCH CP**
 Account Number: **5725542962-3**
 Billing Date: **05/15/2009**
 Due Date: **06/09/2009**

Service Address: **77 CROOKED BUTTER DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0535048	5/8"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09
 Meter #: 0535048 Billed Usage 0
 LV Developer 0.00
 Subtotal \$0.00
 Agreement: RHODES RANCH PARCEL 12 PHASE 2
 Agreement Number: 109742

Service Address: **79 MYRTLE SPRINGS CT**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0491142	5/8"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09
 Meter #: 0491142 Billed Usage 0
 LV Developer 0.00
 Subtotal \$0.00
 Agreement: RHODES RANCH PARCEL 14 UNIT 1
 Agreement Number: 109838

Service Address: **81 CROOKED BUTTER DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0544503	5/8"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09
 Meter #: 0544503 Billed Usage 0
 LV Developer 0.00
 Subtotal \$0.00
 Agreement: RHODES RANCH PARCEL 12 PHASE 2
 Agreement Number: 109742

Service Address: **80 CROOKED BUTTER DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0535018	5/8"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09
 Meter #: 0535018 Billed Usage 0
 LV Developer 0.00
 Subtotal \$0.00
 Agreement: RHODES RANCH PARCEL 12 PHASE 2
 Agreement Number: 109742

Las Vegas Valley Water District

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Customer Name: ~~RHODES RANCH GP~~
 Account Number: 5725542962-3
 Billing Date: 05/15/2009
 Due Date: 06/09/2009

Service Address: ~~8000 BLK FORNAPACHE RD~~

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	Estimate
0597497	3/4"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597497

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 11 PHASE 3

Agreement Number: 111385

Service Address: ~~81 CROOKED PUTTER DR~~

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	Estimate
0535050	5/8"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0535050

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 12 PHASE 2

Agreement Number: 109742

Service Address: ~~82 SLOPING GREEN DR~~

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	Estimate
0544521	5/8"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0544521

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 12 PHASE 2

Agreement Number: 109742

Service Address: ~~84 CROOKED PUTTER DR~~

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	Estimate
0535021	5/8"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0535021

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 12 PHASE 2

Agreement Number: 109742

Las Vegas Valley Water District

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Customer Name: ~~RHODES RANCH GP~~
 Account Number: 5725542962-3
 Billing Date: 05/15/2009
 Due Date: 06/09/2009

Service Address: ~~85 CROOKED PUTTER DR~~

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0535051	5/8"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0535051

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 12 PHASE 2

Agreement Number: 109742

Service Address: ~~87 MYRTLE SPRINGS CT~~

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0491270	5/8"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0491270

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 14 UNIT 1

Agreement Number: 109838

Service Address: ~~88 CROOKED PUTTER DR~~

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0535020	5/8"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0535020

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 12 PHASE 2

Agreement Number: 109742

Service Address: ~~88 SLOPING GREEN DR~~

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0544473	5/8"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0544473

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 12 PHASE 2

Agreement Number: 109742

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Customer Name: **RHODES RANCH GR**
 Account Number: 5725542962-3
 Billing Date: 05/15/2009
 Due Date: 06/09/2009

Service Address: **89 CROOKED PUTTER DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	Estimate
0535047	5/8"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0535047

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 12 PHASE 2

Agreement Number: 109742

Service Address: **92 CROOKED PUTTER DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	Estimate
0534885	5/8"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0534885

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 12 PHASE 2

Agreement Number: 109742

Service Address: **94 SLOPING GREEN DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	Estimate
0544474	5/8"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0544474

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 12 PHASE 2

Agreement Number: 109742

Service Address: **95 CROOKED PUTTER DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	Estimate
0536843	5/8"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0536843

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 12 PHASE 2

Agreement Number: 109742

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Customer Name: ~~RHODES RANCH~~
 Account Number: 5725542962-3
 Billing Date: 05/15/2009
 Due Date: 06/09/2009

Service Address: ~~95 MYRTLE SPRINGS CT~~

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0491139	5/8"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0491139

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 14 UNIT 1

Agreement Number: 109838

Service Address: ~~98 GROOKED BUTTER DR~~

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0536828	5/8"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0536828

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 12 PHASE 2

Agreement Number: 109742

Las Vegas Valley Water District

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Customer Name: **RHODES HOMES**
 Account Number: **1044542962**
 Billing Date: **10/29/2007**
 Due Date: **11/26/2007**

Please pay total by due date to avoid a 4% late charge.

Account Summary

Previous Balance	0.00
Current Charges	72.49
Bill Corrections and Adjustments	0.00
Amount Due and Paid	72.49

Service Address: **4700 BLK JIMMY DURANTE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons
0283785	2"	26	10/12/07	0	05/31/05	26

Closing Bill

Billing Period: 10/12/07 - 10/12/07	
Meter #: 0283785	Billed Usage 26
Consumption 26 x \$2.82	88.12
SNWA Commodity Charge 26 x \$0.10	2.80
SNWA Reliability Surcharge	1.77
Subtotal	\$72.49
Agreement: GARDENS EAST PHASE 3	
Agreement Number: 101570	

Please detach at perforation and return with payment.

☐ Check box for address change.
Print on reverse side.

☐ Check box for information on
paying electronically.

Pay by Phone or Internet:

(800) 252-2011

(702) 870-4194

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Bill Date: 10/29/2007

Account #	Amount Due	Due Date	Amount Paid
1044542962	\$0.00	10/29/2007	\$72.49

Make check payable to "Water District".

RHODES HOMES
 4730 S FORT APACHE RD
 LAS VEGAS NV 89147-7945

LVVWD
 1001 S VALLEY VIEW BLVD
 LAS VEGAS NV 89163

1044542962000000000000000072499

LAS VEGAS VALLEY WATER DISTRICT • 1001 SOUTH VALLEY VIEW BOULEVARD • LAS VEGAS, NEVADA 89163**HOW TO REACH US**

Customer Services (Start Service,
Stop Service, Billing Inquiries)
Toll-Free
General Information
Emergency Number (24-hour)
Online

(702) 870-4194
(800) 252-2011
(702) 870-2011
(702) 258-3150
lvvwd.com

BUSINESS HOURS

Monday-Friday 8 a.m.-5 p.m.
(Closed holidays)

MAKING YOUR PAYMENT

When: Your payment must be received IN our office BY 5 p.m. on the due date. Failure to make payment prior to this time will result in a 4% late charge on the unpaid balance.

How: Pay by mail or at our 24-hour onsite drop boxes (checks only); by Internet at lvvwd.com (credit cards accepted) or your Web payment site; by phone with a credit card; automatically by pre-authorized debit or credit-card payment; in person at our offices during business hours or at our satellite payment sites across the valley. Visit lvvwd.com for updated locations and more information on payment options.

The district accepts MasterCard, Visa, Discover, American Express and Diners Club. You may charge your payment for no additional convenience fee by telephone 24 hours a day or in person during business hours.

With our Autopay service, your water bill is automatically charged each month to your credit card or debited from your checking or savings account. Download an application from lvvwd.com or call Customer Services and we'll mail you an application.

BILLING QUESTIONS

If you believe you have been billed incorrectly, please call Customer Services. The amount of the bill must be paid to prevent interruption of service. If an adjustment is appropriate, it will show on a future bill. Visit lvvwd.com for more information on how to read your bill.

WATER-SMART RESOURCES

The Water District, as a member agency of the Southern Nevada Water Authority (SNWA) offers many free resources to help you save water and money. Visit snwa.com or call the SNWA Conservation Helpline at 258-SAVE (7283) for incentive programs, Water Smart Landscapes rebate program information, free publications and videos, seasonal watering tips and more.

Para información en español, por favor llame al 258-AGUA (2482) o visite al snwaespanol.com.

LANDSCAPE WATERING RESTRICTIONS

Outdoor watering restrictions are **MANDATORY** for all metropolitan-area Water District customers. You may use sprinklers only on the day(s) assigned to your watering group. Your assigned watering group is printed on the front of your bill. For more information or a detailed watering schedule, visit lvvwd.com or call Customer Services at (702) 870-4194.

Sprinkler use is prohibited from 11 a.m. to 7 p.m., May 1 until Oct. 1. Failure to comply with watering restrictions, seasonal time-of-day watering restrictions and other provisions of the Water District Service Rules related to water usage may result in a water-waste fee on your bill.

Small-system customers in Blue Diamond, Jean, Kyle Canyon and Searchlight should consult their system pages on lvvwd.com and the district's quarterly "Water Watch" customer newsletter for watering information.

MANDATORY WATERING RESTRICTIONS			
<small>Mandatory watering restrictions apply to all customers in the Las Vegas Valley. Check your bill for your assigned day, and all customers in the Las Vegas Valley. Watering is prohibited on your assigned day.</small>			
Watering Group	Monday	Tuesday	Any day
C	Monday, Wednesday, Friday	Tuesday, Thursday, Saturday	Any day
D	Monday, Wednesday, Friday	Tuesday, Thursday, Saturday	Any day
E	Monday, Wednesday, Friday	Tuesday, Thursday, Saturday	Any day
F	Monday, Wednesday, Friday	Tuesday, Thursday, Saturday	Any day

MAILING ADDRESS CHANGE REQUEST FOR EXISTING ACCOUNTS ONLY

(To start water service at a new address, call Customer Services at (702) 870-4194 or visit our Web site at lvvwd.com for more information.)

☐ P. O. Box/PMB ☐ Apartment/Suite/Unit ☐ APO/FPO

Address

Address

City

State

ZIP

Country

Telephone

Signature

Las Vegas Valley Water District

(800) 252-2011

(702) 870-4194

lvvwd.com

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Customer Name: **RHODES RANCH GOLF CC LLC**
 Account Number: **7350542962-8**
 Billing Date: **05/21/2009**
 Due Date: **06/15/2009**

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This special billing reflects corrections made to previous billing.

Please pay total by due date to avoid a 4% late charge. Failure to pay by the due date specified may result in an assessment or an increase of security deposit.

Account Summary

Previous Balance	-5,442.64
Payment Received - 04/20/09	55,861.26
Current Charges	50,418.62
Billing Corrections and Adjustments	-50,418.62
Amount Due this Period	\$50,418.62

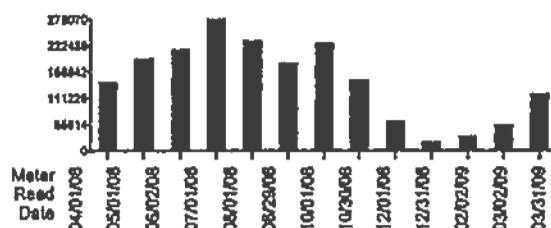
Service Address: **100-300 BLK RHODES RANCH PKWY**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0511080	6"	254370	03/31/09	250911	03/02/09	3459	

Average Daily Use In Gallons

Previous Billing Period 54843

This Billing Period 119276



Closing Bill
 Billing Period: 03/03/09 - 03/31/09 Total # of Days: 29
 Meter #: 0511080 Billed Usage 3459
 Service Charge \$3.2043 x 29 Days 92.92
 Tier 1 242 x \$1.16 280.72
 Tier 2 241 x \$2.08 501.28
 Tier 3 2,976 x \$3.09 9,195.84
 1 x 6" Backflow(s) @ 1.4979 43.44
 SNWA Commodity Charge 3,459 x \$0.10 345.90
 SNWA Reliability Surcharge 261.50
Subtotal \$10,721.60

Please detach at perforation and return with payment.

000001


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☐ Check box for information on paying electronically.

Pay by Phone or Internet:

(800) 252-2011

(702) 870-4194

lvvwd.com

Bill Date: 05/21/2009

Account Number	Unpaid Balance	Total Charges Due 06/15/2009	Total Amount Due 06/15/2009
7350542962 8	\$50,418.62	\$0.00	\$50,418.62

Make check payable to "Water District"

RHODES RANCH GOLF CC LLC
 ATTN COUNTRY CLUB
 20 RHODES RANCH PKWY
 LAS VEGAS NV 89148-2700

LVVWD
 1001 S VALLEY VIEW BLVD
 LAS VEGAS NV 89153

73505429620005041862000504186208

LAS VEGAS VALLEY WATER DISTRICT • 1001 SOUTH VALLEY VIEW BOULEVARD • LAS VEGAS, NEVADA 89153

HOW TO REACH US

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Emergency Number (24-hour)
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lvvwd.com

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(Closed holidays)

MAKING YOUR PAYMENT

When: Your payment must be received IN our office BY 5 p.m. on the due date. Failure to make payment prior to this time will result in a 4% late charge on the unpaid balance.

How: Pay by mail or at our 24-hour onsite drop boxes (checks only); by Internet at lvvwd.com (credit cards accepted) or your Web payment site; by phone with a credit card; automatically by pre-authorized debit or credit-card payment; in person at our offices during business hours or at our satellite payment sites across the valley. Visit lvvwd.com for updated locations and more information on payment options.

The district accepts MasterCard, Visa, Discover, American Express and Diners Club. You may charge your payment for no additional convenience fee by telephone 24 hours a day or in person during business hours.

With our Autopay service, your water bill is automatically charged each month to your credit card or debited from your checking or savings account. Download an application from lvvwd.com or call Customer Services and we'll mail you an application.

BILLING QUESTIONS

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LANDSCAPE WATERING RESTRICTIONS

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Small-system customers in Blue Diamond, Jean, Kyle Canyon and Searchlight should consult their system pages on lvvwd.com and the district's quarterly "Water Watch" customer newsletter for watering information.

MANDATORY WATERING RESTRICTIONS			
<small>Mandatory restrictions mean you may water only on the indicated days for your watering group. Check your bill for your watering days, visit snwa.com or call your water provider. Post this schedule by your irrigation clock.</small>			
Watering Group	Winter	Spring / Fall	Summer
A	Monday	Monday, Wednesday, Friday	Any day
B	Tuesday	Tuesday, Thursday, Saturday	Any day
C	Wednesday	Monday, Wednesday, Friday	Any day
D	Thursday	Tuesday, Thursday, Saturday	Any day
E	Friday	Monday, Wednesday, Friday	Any day
F	Saturday	Tuesday, Thursday, Saturday	Any day

MAILING ADDRESS CHANGE REQUEST FOR EXISTING ACCOUNTS ONLY

(To start water service at a new address, call Customer Services at (702) 870-4194 or visit our Web site at lvvwd.com for more information.)

☐ P. O. Box/PMB ☐ Apartment/Suite/Unit ☐ APO/FPO

Address

Address

City

State

ZIP

Country

Telephone

Signature

Las Vegas Valley Water District

(800) 252-2011

(702) 870-4194

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Customer Name: RHODES RANCH GOLF CC LLC
 Account Number: 7350542962-8
 Billing Date: 05/21/2009
 Due Date: 06/15/2009

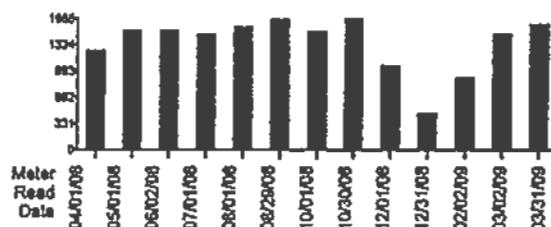
Service Address: 115 E RHODES RANCH PKWY

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0396703	1"	3061	03/31/09	3015	03/02/09	46	

Average Daily Use in Gallons

Previous Billing Period 1464

This Billing Period 1696



Closing Bill
 Billing Period: 03/03/09 - 03/31/09 Total # of Days: 29
 Meter #: 0396703 Billed Usage 46
 Service Charge \$0.294 x 29 Days 8.53
 Tier #1 12 x \$1.16 13.92
 Tier #2 12 x \$2.08 24.96
 Tier #3 22 x \$3.09 67.98
 1 x 1" Backflow(s) @ 0.0749 2.17
 SNWA Commodity Charge 46 x \$0.10 4.60
 SNWA Reliability Surcharge 3.05
Subtotal \$125.21

Service Address: 20 E RHODES RANCH PKWY

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0372320	10"	0	03/31/09	0	03/02/09	0	

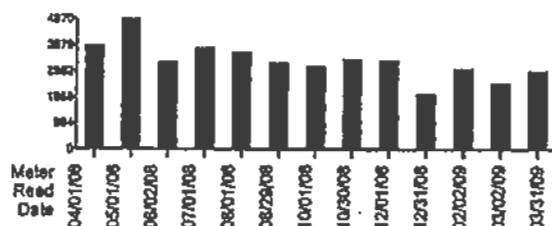
Closing Bill
 Billing Period: 03/03/09 - 03/31/09 Total # of Days: 29
 Meter #: 0372320 Billed Usage 0
 Register Constant 127
 Service Charge \$3.3278 x 29 Days 96.51
 1 x 10" Backflow(s) @ 3.4451 99.91
 SNWA Reliability Surcharge 4.91
Subtotal \$201.33

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0337973	2"	15614	03/31/09	15527	03/02/09	87	

Average Daily Use in Gallons

Previous Billing Period 2538

This Billing Period 3000



Closing Bill
 Billing Period: 03/03/09 - 03/31/09 Total # of Days: 29
 Meter #: 0337973 Billed Usage 87
 Service Charge \$0.6309 x 29 Days 18.30
 Tier #1 39 x \$1.16 45.24
 Tier #2 38 x \$2.08 79.04
 Tier #3 10 x \$3.09 30.90
 1 x 2" Backflow(s) @ 0.2397 6.95
 SNWA Commodity Charge 87 x \$0.10 8.70
 SNWA Reliability Surcharge 4.73
Subtotal \$193.86

Las Vegas Valley Water District

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Customer Name: RHODES RANCH GOLF CC LLC**Account Number:** 7350542962-8**Billing Date:** 05/21/2009**Due Date:** 06/15/2009**Service Address:** 9020 RHODES RANCH PKWY

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0511059	8"	861747	03/31/09	850448	03/02/09	11299	Estimate

Average
Daily Use
in GallonsPrevious
Billing
Period
183286This
Billing
Period
388821

Billing Period: 03/03/09 - 03/31/09

Closing Bill

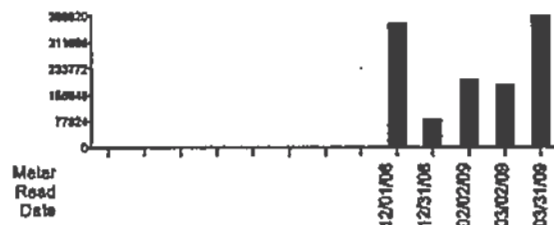
Total # of Days: 29

Meter #: 0511059

Billed Usage 11299

Consumption Non-Potable 11,299 x \$2.33 26,326.67

Subtotal \$26,326.67



Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0443862	8"	218126	03/31/09	212611	03/02/09	5515	Estimate

Average
Daily Use
in GallonsPrevious
Billing
Period
99536This
Billing
Period
190172

Billing Period: 03/03/09 - 03/31/09

Closing Bill

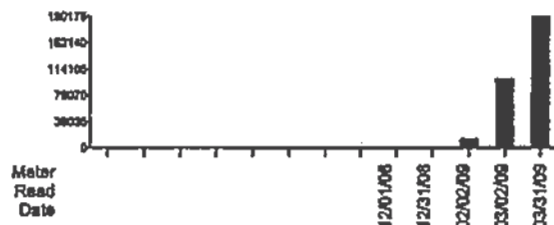
Total # of Days: 29

Meter #: 0443862

Billed Usage 5515

Consumption Non-Potable 5,515 x \$2.33 12,849.95

Subtotal \$12,849.95



Las Vegas Valley Water District

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Page 1 of 4

Customer Name: RHODES DESIGN AND DEVELOPMENT CORPORATION**Account Number:** 8714542962-4**Billing Date:** 05/21/2009**Due Date:** 06/15/2009

20

*This special billing reflects corrections made to previous billing.**Please pay total by due date to avoid a 4% late charge. Failure to pay by the due date specified may result in an assessment or an increase of security deposit.***Account Summary**

Previous Balance	8,257.26
Payment Received - 05/07/09	14,270.58
Current Charges	11,022.42
Bill Corrections and Adjustments	-22,520.64
Amount Due this Period	\$11,029.62

Service Address: HARBY 9000 BLK AVE

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0594243	3"	1676	03/31/09	1620	03/06/09	56	

Closing Bill	
Billing Period: 03/07/09 - 03/31/09	Total # of Days: 25
Meter #: 0594243	Billed Usage 56
Service Charge \$2.00 x 25 Days	50.00
Consumption 56 x \$3.09	173.04
SNWA Commodity Charge 56 x \$0.10	5.60
SNWA Reliability Surcharge	5.72
Subtotal	\$234.36

Please detach at perforation and return with payment.

000001


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Print on reverse side.

☐ Check box for information on
paying electronically.

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Bill Date: 05/21/2009

Account Number	Unpaid Balance	Total Charges Due 06/15/2009	Total Amount Due 06/15/2009
8714542962 4	\$22,527.84	\$11,029.62	\$11,029.62

Make check payable to "Water District"

 RHODES DESIGN AND DEVELOPMENT CORPORATION
 4730 S FORT APACHE RD STE 300
 LAS VEGAS NV 89147-7947

 LVVWD
 1001 S VALLEY VIEW BLVD
 LAS VEGAS NV 89153

87145429620002252784000110296234

LAS VEGAS VALLEY WATER DISTRICT • 1001 SOUTH VALLEY VIEW BOULEVARD • LAS VEGAS, NEVADA 89153

HOW TO REACH US

Customer Services (Start Service,
Stop Service, Billing Inquiries)
Toll-Free
General Information
Emergency Number (24-hour)
Online

(702) 870-4194
(800) 252-2011
(702) 870-2011
(702) 258-3150
lvvwd.com

BUSINESS HOURS

Monday-Friday 8 a.m.-5 p.m.
(Closed holidays)

MAKING YOUR PAYMENT

When: Your payment must be received IN our office BY 5 p.m. on the due date. Failure to make payment prior to this time will result in a 4% late charge on the unpaid balance.

How: Pay by mail or at our 24-hour onsite drop boxes (checks only); by Internet at lvvwd.com (credit cards accepted) or your Web payment site; by phone with a credit card; automatically by pre-authorized debit or credit-card payment; in person at our offices during business hours or at our satellite payment sites across the valley. Visit lvvwd.com for updated locations and more information on payment options.

The district accepts MasterCard, Visa, Discover, American Express and Diners Club. You may charge your payment for no additional convenience fee by telephone 24 hours a day or in person during business hours.

With our Autopay service, your water bill is automatically charged each month to your credit card or debited from your checking or savings account. Download an application from lvvwd.com or call Customer Services and we'll mail you an application.

BILLING QUESTIONS

If you believe you have been billed incorrectly, please call Customer Services. The amount of the bill must be paid to prevent interruption of service. If an adjustment is appropriate, it will show on a future bill. Visit lvvwd.com for more information on how to read your bill.

WATER-SMART RESOURCES

The Water District, as a member agency of the Southern Nevada Water Authority (SNWA) offers many free resources to help you save water and money. Visit snwa.com or call the SNWA Conservation Helpline at 258-SAVE(7283) for incentive programs, Water Smart Landscapes rebate program information, free publications and videos, seasonal watering tips and more.

Para información en español, por favor llame al 258-AGUA(2482) o visite al snwaen espanol.com.

LANDSCAPE WATERING RESTRICTIONS

Outdoor watering restrictions are **MANDATORY** for all metropolitan-area Water District customers. You may use sprinklers only on the day(s) assigned to your watering group. Your assigned watering group is printed on the front of your bill. For more information or a detailed watering schedule, visit lvvwd.com or call Customer Services at (702) 870-4194.

Sprinkler use is prohibited from 11 a.m. to 7 p.m., May 1 until Oct. 1. Failure to comply with watering restrictions, seasonal time-of-day watering restrictions and other provisions of the Water District Service Rules related to water usage may result in a water-waste fee on your bill.

Small-system customers in Blue Diamond, Jean, Kyle Canyon and Searchlight should consult their system pages on lvvwd.com and the district's quarterly "Water Watch" customer newsletter for watering information.

MANDATORY WATERING RESTRICTIONS			
Mandatory restrictions mean you may water only on the assigned day(s) for your watering group. Check your bill for your watering days, visit lvvwd.com or call your water provider. Put the schedule by your irrigation clock.			
Watering Group	Winter	Spring / Fall	Summer
A	Monday	Monday, Wednesday, Friday	Any day
B	Tuesday	Tuesday, Thursday, Saturday	Any day
C	Wednesday	Monday, Wednesday, Friday	Any day
D	Thursday	Tuesday, Thursday, Saturday	Any day
E	Friday	Monday, Wednesday, Friday	Any day
F	Saturday	Tuesday, Thursday, Saturday	Any day

MAILING ADDRESS CHANGE REQUEST FOR EXISTING ACCOUNTS ONLY

(To start water service at a new address, call Customer Services at (702) 870-4194 or visit our Web site at lvvwd.com for more information.)

☐ P. O. Box/PMB

☐ Apartment/Suite/Unit

☐ APO/FPO

Address

Address

City

State

ZIP

Country

Telephone

Signature

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Customer Name: RHODES DESIGN AND DEVELOPMENT CORPORATION
 Account Number: 8714542962-4
 Billing Date: 05/21/2009
 Due Date: 06/15/2009

Service Address: H*EL CAPITAN 7000 BLK WAY

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	Estimate
0556739	3"	12730	03/31/09	11197	03/08/09	1533	

Closing Bill
 Billing Period: 03/07/09 - 03/31/09 Total # of Days: 25
 Meter #: 0556739 Billed Usage 1533
 Service Charge \$2.00 x 25 Days 50.00
 Consumption 1,533 x \$3.09 4,736.97
 SNWA Commodity Charge 1,533 x \$0.10 153.30
 SNWA Reliability Surcharge 123.51
 Subtotal \$5,063.78

Service Address: H*MAULE 9000 BLK AVE

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	Estimate
0547720	3"	7310	03/31/09	6000	03/08/09	1310	

Closing Bill
 Billing Period: 03/07/09 - 03/31/09 Total # of Days: 25
 Meter #: 0547720 Billed Usage 1310
 Service Charge \$2.00 x 25 Days 50.00
 Consumption 1,310 x \$3.09 4,047.90
 SNWA Commodity Charge 1,310 x \$0.10 131.00
 SNWA Reliability Surcharge 105.72
 Subtotal \$4,334.62

Service Address: H*SHERWOOD GREENS 9300 BLK DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	Estimate
0182543	3"	26377	03/31/09	26303	03/10/09	74	

Closing Bill
 Billing Period: 03/11/09 - 03/31/09 Total # of Days: 21
 Meter #: 0182543 Billed Usage 74
 Service Charge \$2.00 x 21 Days 42.00
 Consumption 74 x \$3.09 228.66
 SNWA Commodity Charge 74 x \$0.10 7.40
 SNWA Reliability Surcharge 6.95
 Subtotal \$285.01

Las Vegas Valley Water District

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Page 4 of 4

Customer Name: RHODES DESIGN AND DEVELOPMENT CORPORATION**Account Number:** 8714542982-4**Billing Date:** 05/21/2009**Due Date:** 06/15/2009**Service Address:** H SLOPING GREEN 100 BLK DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0430038	3"	8248	03/31/09	7958	03/10/09	288	

Closing Bill

Billing Period: 03/11/09 - 03/31/09 **Total # of Days:** 21

Meter #: 0430038 **Billed Usage:** 288

Service Charge \$2.00 x 21 Days 42.00

Consumption 288 x \$3.09 889.92

SNWA Commodity Charge 288 x \$0.10 28.80

SNWA Reliability Surcharge 24.02

Subtotal **\$984.74**

Service Address: H SPANISH HEIGHTS 5200 BLK RD

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0430106	3"	2354	03/31/09	2333	03/08/09	21	

Closing Bill

Billing Period: 03/07/09 - 03/31/09 **Total # of Days:** 25

Meter #: 0430106 **Billed Usage:** 21

Service Charge \$2.00 x 25 Days 50.00

Consumption 21 x \$3.09 64.89

SNWA Commodity Charge 21 x \$0.10 2.10

SNWA Reliability Surcharge 2.92

Subtotal **\$119.91**

Las Vegas Valley Water District

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Customer Name: **RHODES DESIGN & DEVELOPMENT CORP**

Account Number: 7714542962-5

Billing Date: 05/19/2009

Due Date: 06/15/2009

220

*****DO NOT PAY******This special billing reflects corrections made to previous billing.***Account Summary**

Previous Balance	-251.41
Current Charges	206.00
Bill Corrections and Adjustments	-359.68
Amount Due this Period	-\$405.09

Service Address: **10122 ACORN CT**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0573086	3/4"	0	03/31/09	0	03/19/09	0	Estimate

Closing Bill

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573086

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111625

Please detach at perforation and return with payment.

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☐ Check box for information on paying electronically.

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Bill Date: 05/19/2009

Account Number	Unpaid Balance	Total Charges Due 06/15/2009	Total Amount Due \$
7714542962 5	-\$251.41	-\$153.68	-\$405.09

Make check payable to "Water District"

RHODES DESIGN & DEVELOPMENT CORP
 4730 S FORT APACHE RD STE 300
 LAS VEGAS NV 89147-7947

 LVVWD
 1001 S VALLEY VIEW BLVD
 LAS VEGAS NV 89153

77145429620000000000000000000095

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HOW TO REACH US

Customer Services (Start Service,
Stop Service, Billing Inquiries)
Toll-Free
General Information
Emergency Number (24-hour)
Online

(702) 870-4194
(800) 252-2011
(702) 870-2011
(702) 258-3150
lvvwd.com

BUSINESS HOURS

Monday-Friday 8 a.m.-5 p.m.
(Closed holidays)

MAKING YOUR PAYMENT

When: Your payment must be received IN our office BY 5 p.m. on the due date. Failure to make payment prior to this time will result in a 4% late charge on the unpaid balance.

How: Pay by mail or at our 24-hour onsite drop boxes (checks only); by Internet at lvvwd.com (credit cards accepted) or your Web payment site; by phone with a credit card; automatically by pre-authorized debit or credit-card payment; in person at our offices during business hours or at our satellite payment sites across the valley. Visit lvvwd.com for updated locations and more information on payment options.

The district accepts MasterCard, Visa, Discover, American Express and Diners Club. You may charge your payment for no additional convenience fee by telephone 24 hours a day or in person during business hours.

With our Autopay service, your water bill is automatically charged each month to your credit card or debited from your checking or savings account. Download an application from lvvwd.com or call Customer Services and we'll mail you an application.

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LANDSCAPE WATERING RESTRICTIONS

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Sprinkler use is prohibited from 11 a.m. to 7 p.m., May 1 until Oct. 1. Failure to comply with watering restrictions, seasonal time-of-day watering restrictions and other provisions of the Water District Service Rules related to water usage may result in a water-waste fee on your bill.

Small-system customers in Blue Diamond, Jean, Kyle Canyon and Searchlight should consult their system pages on lvvwd.com and the district's quarterly "Water Watch" customer newsletter for watering information.

MANDATORY WATERING RESTRICTIONS			
Mandatory restrictions mean you may water only on the assigned day(s) for your watering group. Check your bill for your watering days, visit lvvwd.com or call your water provider. Post this schedule by your irrigation clock.			
Watering Group	Winter November - April	Spring / Fall May - October	Summer November - April
A	Monday, Wednesday, Friday	Monday, Wednesday, Friday	Any day
B	Tuesday, Thursday, Saturday	Tuesday, Thursday, Saturday	Any day
C	Monday, Wednesday, Friday	Monday, Wednesday, Friday	Any day
D	Tuesday, Thursday, Saturday	Tuesday, Thursday, Saturday	Any day
E	Monday, Wednesday, Friday	Monday, Wednesday, Friday	Any day
F	Tuesday, Thursday, Saturday	Tuesday, Thursday, Saturday	Any day

MAILING ADDRESS CHANGE REQUEST FOR EXISTING ACCOUNTS ONLY

(To start water service at a new address, call Customer Services at (702) 870-4194 or visit our Web site at lvvwd.com for more information.)

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 ☐ Apartment/Suite/Unit
 ☐ APO/FPO

Address

Address

City

State ZIP Country

Telephone Signature

Las Vegas Valley Water District

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Customer Name: RHODES DESIGN & DEVELOPMENT CORP
 Account Number: 7714542862-5
 Billing Date: 05/19/2009
 Due Date: 06/15/2009

Service Address: 10163 AGONIA CT

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0573068	3/4"	0	03/31/09	0	03/19/09	0	Estimate

Closing Bill

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573068

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Service Address: 10134 FIRE RIDGE CT

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0573097	3/4"	0	03/31/09	0	03/19/09	0	Estimate

Closing Bill

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573097

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Service Address: 10136 AGONIA CT

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0573090	3/4"	0	03/31/09	0	03/19/09	0	Estimate

Closing Bill

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573090

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Service Address: 10166 DRAGONS MEADOW CT

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0573069	3/4"	0	03/31/09	0	03/19/09	0	Estimate

Closing Bill

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573069

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Las Vegas Valley Water District

(800) 252-2011

(702) 870-4184

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Page 4 of 27

Customer Name: **RHODES DESIGN & DEVELOPMENT CORP**
 Account Number: **7714542962--5**
 Billing Date: **05/19/2009**
 Due Date: **06/15/2009**

Service Address: **10131 AGON CT**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0573094	3/4"	0	03/31/09	0	03/19/09	0	

Closing Bill

Billing Period: 03/19/09 - 03/31/09
 Meter #: 0573094
 LV Developer
 Subtotal
 Agreement: SOUTHWEST RANCH PARCEL 11A
 Agreement Number: 111525

Billed Usage 0

0.00

\$0.00

Service Address: **10138 FIRE RIDGE CT**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0573066	3/4"	4	03/31/09	0	03/19/09	4	

Closing Bill

Billing Period: 03/19/09 - 03/31/09
 Meter #: 0573066
 Consumption 4 x \$3.09
 SNWA Commodity Charge 4 x \$0.10
 SNWA Reliability Surcharge
 Subtotal
 Agreement: SOUTHWEST RANCH PARCEL 11A
 Agreement Number: 111525

Billed Usage 4

12.36

0.40

0.32

\$13.08

Service Address: **10140 DRAGONS MEADOW CT**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0573072	3/4"	0	03/31/09	0	03/19/09	0	

Closing Bill

Billing Period: 03/19/09 - 03/31/09
 Meter #: 0573072
 LV Developer
 Subtotal
 Agreement: SOUTHWEST RANCH PARCEL 11A
 Agreement Number: 111525

Billed Usage 0

0.00

\$0.00

Service Address: **10142 AGON CT**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0573070	3/4"	0	03/31/09	0	03/19/09	0	

Closing Bill

Billing Period: 03/19/09 - 03/31/09
 Meter #: 0573070
 LV Developer
 Subtotal

Billed Usage 0

0.00

\$0.00

Las Vegas Valley Water District

(800) 252-2011

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Page 5 of 27

Customer Name: RHODES DESIGN & DEVELOPMENT CORP.**Account Number:** 7714542962-5**Billing Date:** 05/19/2009**Due Date:** 06/15/2009

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Service Address: 10149 AGON CT

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0573095	3/4"	0	03/31/09	0	03/19/09	0	Estimate

Closing Bill

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573095

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Service Address: 10144 FIRE RIDGE CT

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0573087	3/4"	0	03/31/09	0	03/19/09	0	Estimate

Closing Bill

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573087

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Service Address: 10146 DRAGONS MEADOW CT

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0573096	3/4"	0	03/31/09	0	03/19/09	0	Estimate

Closing Bill

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573096

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Las Vegas Valley Water District

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Page 6 of 27

Customer Name: RHODES DESIGN & DEVELOP CORP**Account Number:** 7714542962-5**Billing Date:** 05/19/2009**Due Date:** 06/15/2009**Service Address:** 104 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0598379	3/4"	16	03/31/09	12	03/09/09	4	Estimate

Closing Bill**Billing Period:** 03/10/09 - 03/31/09**Meter #:** 0598379**Billed Usage** 4

Consumption 4 x \$3.09

12.38

SNWA Commodity Charge 4 x \$0.10

0.40

SNWA Reliability Surcharge

0.32

Subtotal**\$13.08****Agreement:** RHODES RANCH PARCEL 20 UNIT 1**Agreement Number:** 111489**Service Address:** 116 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0598362	3/4"	168	04/06/09	165	03/09/09	1	

Closing Bill**Billing Period:** 03/10/09 - 04/06/09**Meter #:** 0598362**Billed Usage** 1

Consumption 1 x \$3.09

3.09

SNWA Commodity Charge 1 x \$0.10

0.10

SNWA Reliability Surcharge

0.08

Subtotal**\$3.27****Agreement:** RHODES RANCH PARCEL 20 UNIT 1**Agreement Number:** 111489**Service Address:** 186 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0598371	3/4"	2	03/31/09	2	03/09/09	0	Estimate

Closing Bill**Billing Period:** 03/10/09 - 03/31/09**Meter #:** 0598371**Billed Usage** 0

LV Developer

0.00

Subtotal**\$0.00****Agreement:** RHODES RANCH PARCEL 20 UNIT 1**Agreement Number:** 111489

Las Vegas Valley Water District

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Customer Name: **RHODES DESIGN & DEVELOPMENT CORP.**
 Account Number: 7714542962-5
 Billing Date: 05/19/2009
 Due Date: 06/15/2009

Service Address: **186 O'STELL COURSE AVE**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0595782	3/4"	126	03/31/09	119	03/09/09	7	

Closing Bill

Billing Period: 03/10/09 - 03/31/09
 Meter #: 0595782
 Consumption 7 x \$3.09 21.63
 SNWA Commodity Charge 7 x \$0.10 0.70
 SNWA Reliability Surcharge 0.56
Subtotal \$22.89

Agreement: RHODES RANCH PARCEL 20 UNIT 2
 Agreement Number: 111559

Service Address: **192 FORTRESS COURSE CT**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0618297	3/4"	9	03/31/09	8	03/09/09	1	

Closing Bill

Billing Period: 03/10/09 - 03/31/09
 Meter #: 0618297
 Consumption 1 x \$3.09 3.09
 SNWA Commodity Charge 1 x \$0.10 0.10
 SNWA Reliability Surcharge 0.08
Subtotal \$3.27

Agreement: RHODES RANCH PARCEL 20 UNIT 2
 Agreement Number: 111559

Service Address: **193 FORTRESS COURSE AVE**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0618278	3/4"	28	03/31/09	20	03/09/09	8	

Closing Bill

Billing Period: 03/10/09 - 03/31/09
 Meter #: 0618278
 Consumption 8 x \$3.09 24.72
 SNWA Commodity Charge 8 x \$0.10 0.80
 SNWA Reliability Surcharge 0.64
Subtotal \$26.16

Agreement: RHODES RANCH PARCEL 20 UNIT 2
 Agreement Number: 111559

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Customer Name: RHODES DESIGN & DEVELOPMENT CORP**Account Number:** 7714542962-5**Billing Date:** 05/19/2009**Due Date:** 06/15/2009**Service Address:** 2081 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597499	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill**Billing Period:** 03/10/09 - 03/31/09**Meter #:** 0597499**Billed Usage:** 0**LV Developer**

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1**Agreement Number:** 111489**Service Address:** 2111 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597503	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill**Billing Period:** 03/10/09 - 03/31/09**Meter #:** 0597503**Billed Usage:** 0**LV Developer**

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1**Agreement Number:** 111489**Service Address:** 2171 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597495	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill**Billing Period:** 03/10/09 - 03/31/09**Meter #:** 0597495**Billed Usage:** 0**LV Developer**

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1**Agreement Number:** 111489**Service Address:** 2281 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597471	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill**Billing Period:** 03/10/09 - 03/31/09**Meter #:** 0597471**Billed Usage:** 0**LV Developer**

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1**Agreement Number:** 111489

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Customer Name: RHODES DESIGN & DEVELOPMENT CORP**Account Number:** 7714542962-5**Billing Date:** 05/19/2009**Due Date:** 06/15/2009**Service Address:** 238 LOCUST VALLEY AVE

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0531754	3/4"	0	03/31/09	0	03/06/09	0	Estimate

Closing Bill**Billing Period:** 03/07/09 - 03/31/09**Meter #:** 0531754**Billed Usage** 0

LV Developer

0.00

Subtotal**\$0.00****Agreement:** RHODES RANCH PARCEL 10 UNIT 5**Agreement Number:** 107444**Service Address:** 264 LOCUST VALLEY AVE

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0531751	3/4"	0	03/31/09	0	03/06/09	0	Estimate

Closing Bill**Billing Period:** 03/07/09 - 03/31/09**Meter #:** 0531751**Billed Usage** 0

LV Developer

0.00

Subtotal**\$0.00****Agreement:** RHODES RANCH PARCEL 10 UNIT 5**Agreement Number:** 107444**Service Address:** 284 SPRING HOLLOW DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0610411	3/4"	13	03/31/09	12	03/06/09	1	Estimate

Closing Bill**Billing Period:** 03/07/09 - 03/31/09**Meter #:** 0610411**Billed Usage** 1

Consumption 1 x \$3.09

3.09

SNWA Commodity Charge 1 x \$0.10

0.10

SNWA Reliability Surcharge

0.08

Subtotal**\$3.27****Agreement:** RHODES RANCH PARCEL 10 UNIT 10A**Agreement Number:** 110447**Service Address:** 288 LOCUST VALLEY AVE

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0506028	3/4"	0	03/31/09	0	03/06/09	0	Estimate

Closing Bill**Billing Period:** 03/07/09 - 03/31/09**Meter #:** 0506028**Billed Usage** 0

LV Developer

0.00

Subtotal**\$0.00**

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Customer Name: RHODES DESIGN & DEVELOPMENT CORP**Account Number:** 7714542962-5**Billing Date:** 05/19/2009**Due Date:** 06/15/2009

Agreement: RHODES RANCH PARCEL 10 UNIT 6

Agreement Number: 107444

Service Address: 32 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597478	3/4"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597478

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 35 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0617570	3/4"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0617570

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 35 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597475	3/4"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597475

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 39 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0617575	3/4"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0617575

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

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Customer Name: **RHODES DESIGN & DEVELOPMENT CORP**

Account Number: 7714542962-5

Billing Date: 05/19/2009

Due Date: 06/15/2009

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: **41 HONORS COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597476	3/4"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597476

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: **41 GOODES CREEKWAY**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0423045	3/4"	0	03/31/09	0	03/08/09	0	Estimate

Closing Bill

Billing Period: 03/07/09 - 03/31/09

Meter #: 0423045

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 10 UNIT 3

Agreement Number: 107256

Service Address: **41 HONORS COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0617561	3/4"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0617561

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: **41 HONORS COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597477	3/4"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597477

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

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Customer Name: **RHODES DESIGN & DEVELOPMENT CORP**
 Account Number: 7714642962-5
 Billing Date: 05/19/2009
 Due Date: 06/15/2009

Agreement: RHODES RANCH PARCEL 20 UNIT 1
 Agreement Number: 111489

Service Address: **771 HONORS COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0817580	3/4"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0817580

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: **771 HONORS COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0597483	3/4"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597483

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: **51 HONORS COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0817559	3/4"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0817559

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: **51 HONORS COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0589118	1"	0	03/31/09	0	03/05/09	0	Estimate

Closing Bill

Billing Period: 03/06/09 - 03/31/09

Meter #: 0589118

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

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Customer Name: **RHODES DESIGN & DEVELOPMENT CORP**

Account Number: 7714542962-5

Billing Date: 05/19/2009

Due Date: 06/15/2009

Agreement: SPANISH HILLS ESTATES UNIT 5A

Agreement Number: 106968

Service Address: **5112 SPANISH HEIGHTS DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0589113	1"	0	03/31/09	0	03/05/09	0	Estimate

Closing Bill

Billing Period: 03/06/09 - 03/31/09

Meter #: 0589113

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SPANISH HILLS ESTATES UNIT 5A

Agreement Number: 106968

Service Address: **5112 SCENIC RIDGE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0589117	1"	0	03/31/09	0	03/05/09	0	Estimate

Closing Bill

Billing Period: 03/06/09 - 03/31/09

Meter #: 0589117

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SPANISH HILLS ESTATES UNIT 5A

Agreement Number: 106968

Service Address: **5112 SPANISH HEIGHTS DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0589109	1"	7	03/31/09	7	03/05/09	0	Estimate

Closing Bill

Billing Period: 03/06/09 - 03/31/09

Meter #: 0589109

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SPANISH HILLS ESTATES UNIT 5A

Agreement Number: 106968

Service Address: **5115 SPANISH HEIGHTS DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0589110	1"	0	03/31/09	0	03/05/09	0	Estimate

Closing Bill

Billing Period: 03/06/09 - 03/31/09

Meter #: 0589110

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

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Customer Name: RHODES DESIGN & DEVELOP CORP**Account Number:** 7714542962-5**Billing Date:** 05/19/2009**Due Date:** 06/15/2009

Agreement: SPANISH HILLS ESTATES UNIT 5A

Agreement Number: 106968

Service Address: 5151 SPANISH HEIGHTS DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0589116	1"	0	03/31/09	0	03/05/09	0	Estimate

Closing Bill

Billing Period: 03/06/09 - 03/31/09

Meter #: 0589116

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SPANISH HILLS ESTATES UNIT 5A

Agreement Number: 106968

Service Address: 5170 SOENICRIDGE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0589112	1"	135	03/31/09	109	03/05/09	26	Estimate

Closing Bill

Billing Period: 03/06/09 - 03/31/09

Meter #: 0589112

Billed Usage 26

Consumption 26 x \$3.09

80.34

SNWA Commodity Charge 26 x \$0.10

2.60

SNWA Reliability Surcharge

2.07

Subtotal

\$85.01

Agreement: SPANISH HILLS ESTATES UNIT 5A

Agreement Number: 106968

Service Address: 5010 SPANISH HEIGHTS DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0570576	1.5"	4	03/31/09	4	03/05/09	0	Estimate

Closing Bill

Billing Period: 03/06/09 - 03/31/09

Meter #: 0570576

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SPANISH HILLS ESTATES UNIT 5A

Agreement Number: 106968

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Customer Name: **RHODES DESIGN & DEVELOPMENT CORP**
 Account Number: **7714542962-5**
 Billing Date: **05/19/2009**
 Due Date: **08/15/2009**

Service Address: **5198 SPANISH HILLS DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	
0589111	1"	0	03/31/08	0	03/05/09	0	Estimate

Closing Bill

Billing Period: 03/08/09 - 03/31/09

Meter #: 0589111

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SPANISH HILLS ESTATES UNIT 5A

Agreement Number: 106968

Service Address: **5198 SCENIC RIDGE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	
0589108	1"	0	03/31/08	0	03/05/09	0	Estimate

Closing Bill

Billing Period: 03/08/09 - 03/31/09

Meter #: 0589108

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SPANISH HILLS ESTATES UNIT 5A

Agreement Number: 106968

Service Address: **5198 SCENIC RIDGE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	
0597482	3/4"	0	03/31/08	0	03/08/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597482

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: **5212 SPANISH HILLS DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	
0570585	1.5"	35	03/31/08	35	03/05/09	0	Estimate

Closing Bill

Billing Period: 03/08/09 - 03/31/09

Meter #: 0570585

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SPANISH HILLS ESTATES UNIT 5A

Agreement Number: 106968

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Customer Name: **RHODES DESIGN & DEVELOPMENT CORP**
 Account Number: 7714542862-5
 Billing Date: 05/19/2009
 Due Date: 06/15/2009

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0570555	1.5"	299	03/31/09	299	03/05/09	0	Estimate

Closing Bill

Billing Period: 03/06/09 - 03/31/09

Meter #: 0570555

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SPANISH HILLS ESTATES UNIT 5A

Agreement Number: 106966

Service Address: **15228 SPANISH HILLS SPR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0570574	1.5"	8	03/31/09	8	03/05/09	0	Estimate

Closing Bill

Billing Period: 03/06/09 - 03/31/09

Meter #: 0570574

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SPANISH HILLS ESTATES UNIT 5A

Agreement Number: 106966

Service Address: **68 HONORS COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0617558	3/4"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0617558

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: **68 HONORS COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597481	3/4"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597481

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

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Customer Name: **RHODES DESIGN & DEVELOPMENT**
 Account Number: **7714542962-5**
 Billing Date: **05/19/2009**
 Due Date: **06/15/2009**

Service Address: **5701 HALLORAN SPRINGS RD**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0609522	3/4"	6	03/31/09	5	03/09/09	1	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0609522

Billed Usage 1

Consumption 1 x \$3.09

3.09

SNWA Commodity Charge 1 x \$0.10

0.10

SNWA Reliability Surcharge

0.08

Subtotal

\$3.27

Agreement: RHODES RANCH PARCEL 14 UNIT 4

Agreement Number: 111172

Service Address: **1811 HALLORAN SPRINGS RD**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0609571	3/4"	12	03/31/09	11	03/09/09	1	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0609571

Billed Usage 1

Consumption 1 x \$3.09

3.09

SNWA Commodity Charge 1 x \$0.10

0.10

SNWA Reliability Surcharge

0.08

Subtotal

\$3.27

Agreement: RHODES RANCH PARCEL 14 UNIT 4

Agreement Number: 111172

Service Address: **1638 HONORS COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0617562	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0617562

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

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Customer Name: **RHODES DESIGN & DEVELOPMENT CORP**
 Account Number: 7714542962-5
 Billing Date: 05/19/2009
 Due Date: 08/15/2009

Service Address: **60 HONORS COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597484	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597484

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: **65 HONORS COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0617563	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0617563

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: **66 HONORS COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597486	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597486

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: **6306 W. HERSH ST**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0573071	3/4"	0	03/31/09	0	03/19/09	0	

Closing Bill

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573071

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111526

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Customer Name: **PRODES DESIGN & DEVELOPMENT**

Account Number: 7714542962-5

Billing Date: 05/19/2009

Due Date: 06/15/2009

Service Address: **6427 AETHERIST**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0573088	3/4"	0	03/31/09	0	03/19/09	0	Estimate

Closing Bill

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573088

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Service Address: **6428 AETHERIST**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0573089	3/4"	0	03/31/09	0	03/19/09	0	Estimate

Closing Bill

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573089

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Service Address: **6424 AETHERIST**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0573082	3/4"	0	03/31/09	0	03/19/09	0	Estimate

Closing Bill

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573082

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Service Address: **6429 AETHERIST**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0573083	3/4"	0	03/31/09	0	03/19/09	0	Estimate

Closing Bill

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573083

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Las Vegas Valley Water District

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lvvwd.com

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Customer Name: **RHODES DESIGN & DEVELOPMENT CORP**
 Account Number: 7714542962-5
 Billing Date: 05/19/2009
 Due Date: 06/15/2009

Service Address: **1643 BATHERS ST**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0573077	3/4"	0	03/31/09	0	03/19/09	0	

Closing Bill

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573077

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Service Address: **1643 BATHERS ST**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0573067	3/4"	0	03/31/09	0	03/19/09	0	

Closing Bill

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573067

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Service Address: **607 ORCHARD COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0586801	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0586801

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: **610 ORCHARD COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597500	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597500

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

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Customer Name: RHODES DESIGN & DEVELOPMENT CORP

Account Number: 7714642962-5

Billing Date: 05/19/2009

Due Date: 06/15/2009

Service Address: 6550 RICHARD COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	Estimate
0586789	3/4"	0	03/31/09	0	03/08/09	0	

Closing Bill

Billing Period: 03/10/09 -- 03/31/09

Meter #: 0586789

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 6550 RICHARD COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	Estimate
0597474	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 -- 03/31/09

Meter #: 0597474

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 6550 RICHARD COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	Estimate
0588800	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 -- 03/31/09

Meter #: 0588800

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 6550 RICHARD COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	Estimate
0597472	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 -- 03/31/09

Meter #: 0597472

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Las Vegas Valley Water District

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Customer Name: **RHODESIDESIGN&DEVELOP CORP**
 Account Number: 7714542962-5
 Billing Date: 05/19/2009
 Due Date: 06/15/2009

Service Address: **1672 ORCHARD COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597473	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597473

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: **1679 ORCHARD COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0588802	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0588802

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: **1670 ORCHARD COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597485	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597485

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: **1670 ORCHARD COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597493	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597493

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Las Vegas Valley Water District

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Customer Name: **RHODES DESIGN & DEVELOPMENT**

Account Number: 7714542962-5

Billing Date: 05/19/2009

Due Date: 06/15/2009

Service Address: **1688 ORCHARD COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	Estimate
0597470	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597470

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: **1688 ORCHARD COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	Estimate
0597489	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597489

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: **7000 BURKHEDDEN MOUNTAINWAY**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	Estimate
0528670	1"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0528670

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: **22 HENDERS COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	Estimate
0597488	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597488

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Las Vegas Valley Water District

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Customer Name: **RHODES DESIGN & DEVELOPMENT CORP**
 Account Number: 7714542982-5
 Billing Date: 05/19/2009
 Due Date: 06/15/2009

Service Address: **1250 ORCHARD COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	Estimate
0597460	3/4"	64	03/31/09	63	03/09/09	1	

Closing Bill

Billing Period: 03/10/09 - 03/31/09
 Meter #: 0597460
 Consumption 1 x \$3.09 3.09
 SNWA Commodity Charge 1 x \$0.10 0.10
 SNWA Reliability Surcharge 0.08
 Subtotal \$3.27
 Agreement: RHODES RANCH PARCEL 20 UNIT 2
 Agreement Number: 111559

Service Address: **1250 ORCHARD COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	Estimate
0597462	3/4"	47	03/31/09	46	03/09/09	1	

Closing Bill

Billing Period: 03/10/09 - 03/31/09
 Meter #: 0597462
 Consumption 1 x \$3.09 3.09
 SNWA Commodity Charge 1 x \$0.10 0.10
 SNWA Reliability Surcharge 0.08
 Subtotal \$3.27
 Agreement: RHODES RANCH PARCEL 20 UNIT 2
 Agreement Number: 111559

Service Address: **1250 ORCHARD COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	Estimate
0597461	3/4"	150	03/31/09	149	03/09/09	1	

Closing Bill

Billing Period: 03/10/09 - 03/31/09
 Meter #: 0597461
 Consumption 1 x \$3.09 3.09
 SNWA Commodity Charge 1 x \$0.10 0.10
 SNWA Reliability Surcharge 0.08
 Subtotal \$3.27
 Agreement: RHODES RANCH PARCEL 20 UNIT 2
 Agreement Number: 111559

Las Vegas Valley Water District

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Customer Name: **RHODES DESIGN & DEVELOPMENT CORP**
 Account Number: 7714542962-5
 Billing Date: 05/19/2009
 Due Date: 06/15/2009

Service Address: **76 HONORS COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597490	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597490

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: **80 HONORS COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597492	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597492

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: **81 HONORS COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0598377	3/4"	17	03/31/09	12	03/09/09	5	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0598377

Billed Usage 5

Consumption 5 x \$3.09

15.45

SNWA Commodity Charge 5 x \$0.10

0.50

SNWA Reliability Surcharge

0.40

Subtotal

\$16.35

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: **81 HONORS COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597489	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597489

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Las Vegas Valley Water District

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Customer Name: **RHODES DESIGN & DEVELOP CORP**
 Account Number: **7714542862-5**
 Billing Date: **05/19/2009**
 Due Date: **06/15/2009**

Agreement: RHODES RANCH PARCEL 20 UNIT 1
 Agreement Number: 111489

Service Address: **8810 HONORS COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0597487	3/4"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597487

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: **9001 E. HIDDEN MOUNTAIN WAY**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0589114	1"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0589114

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: **9216 HONORS COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0597501	3/4"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597501

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: **8810 HONORS COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0597491	3/4"	0	03/31/09	0	03/09/09	0	Estimate

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597491

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Las Vegas Valley Water District

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Customer Name: RHODES DESIGN & DEVELOPMENT**Account Number:** 7714542962-5**Billing Date:** 05/19/2009**Due Date:** 06/15/2009

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 97 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0598382	3/4"	35	03/31/09	34	03/09/09	1	Estimate

Closing Bill**Billing Period:** 03/10/09 - 03/31/09**Meter #:** 0598382**Billed Usage:** 1

Consumption 1 x \$3.09

3.09

SNWA Commodity Charge 1 x \$0.10

0.10

SNWA Reliability Surcharge

0.08

Subtotal**\$3.27**

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Las Vegas Valley Water District

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Customer Name: RHODES DESIGN AND DEVELOPMENT CORPORATION**Account Number:** 8714542962-4**Billing Date:** 05/21/2009**Due Date:** 06/15/2009

220

*This special billing reflects corrections made to previous billing.**Please pay total by due date to avoid a 4% late charge. Failure to pay by the due date specified may result in an assessment or an increase of security deposit.***Account Summary**

Previous Balance	8,257.26
Payment Received - 05/07/09	14,270.58
Current Charges	11,022.42
Bill Corrections and Adjustments	-22,520.64
Amount Due this Period	\$11,029.62

Service Address: H ARBY 9000 BLK AVE

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0594243	3"	1676	03/31/09	1620	03/06/09	56	

Billing Period: 03/07/09 - 03/31/09	Closing Bill
Meter #: 0594243	Total # of Days: 25
Service Charge \$2.00 x 25 Days	Billed Usage 56
Consumption 56 x \$3.09	173.04
SNWA Commodity Charge 56 x \$0.10	5.60
SNWA Reliability Surcharge	5.72
Subtotal	\$234.38

Please detach at perforation and return with payment.

000001


☐ Check box for address change.
Print on reverse side.

☐ Check box for information on
paying electronically.

Pay by Phone or Internet:

(800) 252-2011

(702) 870-4194

lvvwd.com

Bill Date: 05/21/2009

Account Number	Unpaid Balance	Total Charges Due 05/21/2009	Total Amount Due
8714542962 4	\$22,527.02	\$11,029.62	\$11,029.62

Make check payable to "Water District"

RHODES DESIGN AND DEVELOPMENT CORPORATION
4730 S FORT APACHE RD STE 300
LAS VEGAS NV 89147-7947

LVVWD
1001 S VALLEY VIEW BLVD
LAS VEGAS NV 89153

87145429620002252784000110296234

LAS VEGAS VALLEY WATER DISTRICT • 1001 SOUTH VALLEY VIEW BOULEVARD • LAS VEGAS, NEVADA 89153

HOW TO REACH US

Customer Services (Start Service,
Stop Service, Billing Inquiries)
Toll-Free
General Information
Emergency Number (24-hour)
Online

(702) 870-4194
(800) 252-2011
(702) 870-2011
(702) 258-3150
lvvwd.com

BUSINESS HOURS

Monday-Friday
(Closed holidays)

8 a.m.-5 p.m.

MAKING YOUR PAYMENT

When: Your payment must be received IN our office BY 5 p.m. on the due date. Failure to make payment prior to this time will result in a 4% late charge on the unpaid balance.

How: Pay by mail or at our 24-hour onsite drop boxes (checks only); by Internet at lvvwd.com (credit cards accepted) or your Web payment site; by phone with a credit card; automatically by pre-authorized debit or credit-card payment; in person at our offices during business hours or at our satellite payment sites across the valley. Visit lvvwd.com for updated locations and more information on payment options.

The district accepts MasterCard, Visa, Discover, American Express and Diners Club. You may charge your payment for no additional convenience fee by telephone 24 hours a day or in person during business hours.

With our Autopay service, your water bill is automatically charged each month to your credit card or debited from your checking or savings account. Download an application from lvvwd.com or call Customer Services and we'll mail you an application.

BILLING QUESTIONS

If you believe you have been billed incorrectly, please call Customer Services. The amount of the bill must be paid to prevent interruption of service. If an adjustment is appropriate, it will show on a future bill. Visit lvvwd.com for more information on how to read your bill.

WATER-SMART RESOURCES

The Water District, as a member agency of the Southern Nevada Water Authority (SNWA) offers many free resources to help you save water and money. Visit snwa.com or call the SNWA Conservation Helpline at 258-SAVE(7283) for incentive programs, Water Smart Landscapes rebate program information, free publications and videos, seasonal watering tips and more.

Para información en español, por favor llame al 258-AGUA(2482) o visite al snwaen espanol.com.

LANDSCAPE WATERING RESTRICTIONS

Outdoor watering restrictions are **MANDATORY** for all metropolitan-area Water District customers. You may use sprinklers only on the day(s) assigned to your watering group. Your assigned watering group is printed on the front of your bill. For more information or a detailed watering schedule, visit lvvwd.com or call Customer Services at (702) 870-4184.

Sprinkler use is prohibited from 11 a.m. to 7 p.m., May 1 until Oct. 1. Failure to comply with watering restrictions, seasonal time-of-day watering restrictions and other provisions of the Water District Service Rules related to water usage may result in a water-waste fee on your bill.

Small-system customers in Blue Diamond, Jean, Kyle Canyon and Searchlight should consult their system pages on lvvwd.com and the district's quarterly "Water Watch" customer newsletter for watering information.

MANDATORY WATERING RESTRICTIONS			
<small>Mandatory restrictions mean you may water only on the assigned day(s) for your watering group. Check your bill for your watering days, and remember to call your water provider first if it's outside your assigned days.</small>			
Watering Group	Winter	Spring / Fall	Summer
A	Monday	Monday, Tuesday, Friday	Any day
B	Tuesday	Tuesday, Thursday, Saturday	Any day
C	Wednesday	Wednesday, Friday	Any day
D	Thursday	Thursday, Saturday	Any day
E	Friday	Monday, Wednesday, Friday	Any day
F	Saturday	Tuesday, Thursday, Saturday	Any day

MAILING ADDRESS CHANGE REQUEST FOR EXISTING ACCOUNTS ONLY

(To start water service at a new address, call Customer Services at (702) 870-4194 or visit our Web site at lvvwd.com for more information.)

☐ P. O. Box/PMB☐ Apartment/Suite/Unit☐ APO/FPO

Address

Address

City

State

ZIP

Country

Telephone

Signature

Las Vegas Valley Water District

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Customer Name: **RHODES DESIGN AND DEVELOPMENT CORPORATION**
 Account Number: **8714542962-4**
 Billing Date: **05/21/2009**
 Due Date: **06/15/2009**

Service Address: **H*EL CAPITAN 7000 BLK WAY**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0556739	3"	12730	03/31/09	11197	03/08/09	1533	

Closing Bill
 Billing Period: 03/07/09 - 03/31/09 Total # of Days: 25
 Meter #: 0556739 Billed Usage 1533
 Service Charge \$2.00 x 25 Days 50.00
 Consumption 1,533 x \$3.09 4,736.97
 SNWA Commodity Charge 1,533 x \$0.10 153.30
 SNWA Reliability Surcharge 123.51
 Subtotal **\$5,063.78**

Service Address: **H*MAULE 9000 BLK AVE**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0547720	3"	7310	03/31/09	6000	03/08/09	1310	

Closing Bill
 Billing Period: 03/07/09 - 03/31/09 Total # of Days: 25
 Meter #: 0547720 Billed Usage 1310
 Service Charge \$2.00 x 25 Days 50.00
 Consumption 1,310 x \$3.09 4,047.90
 SNWA Commodity Charge 1,310 x \$0.10 131.00
 SNWA Reliability Surcharge 105.72
 Subtotal **\$4,334.62**

Service Address: **H*SHERWOOD GREENS 9300 BLK DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0182543	3"	26377	03/31/09	26303	03/10/09	74	

Closing Bill
 Billing Period: 03/11/09 - 03/31/09 Total # of Days: 21
 Meter #: 0182543 Billed Usage 74
 Service Charge \$2.00 x 21 Days 42.00
 Consumption 74 x \$3.09 228.66
 SNWA Commodity Charge 74 x \$0.10 7.40
 SNWA Reliability Surcharge 6.95
 Subtotal **\$285.01**

Las Vegas Valley Water District

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Customer Name: RHODES DESIGN AND DEVELOPMENT CORPORATION**Account Number:** 8714542962-4**Billing Date:** 05/21/2009**Due Date:** 06/15/2009**Service Address:** H SLOPING GREEN 100 BLK DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0430038	3"	8248	03/31/09	7958	03/10/09	288	

Closing Bill

Billing Period: 03/11/09 - 03/31/09 **Total # of Days:** 21

Meter #: 0430038 **Billed Usage:** 288

Service Charge \$2.00 x 21 Days 42.00

Consumption 288 x \$3.09 889.92

SNWA Commodity Charge 288 x \$0.10 28.80

SNWA Reliability Surcharge 24.02

Subtotal **\$984.74**

Service Address: H SPANISH HEIGHTS 5200 BLK RD

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0430106	3"	2354	03/31/09	2333	03/08/09	21	

Closing Bill

Billing Period: 03/07/09 - 03/31/09 **Total # of Days:** 25

Meter #: 0430106 **Billed Usage:** 21

Service Charge \$2.00 x 25 Days 50.00

Consumption 21 x \$3.09 64.89

SNWA Commodity Charge 21 x \$0.10 2.10

SNWA Reliability Surcharge 2.92

Subtotal **\$119.91**

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Customer Name: **RHODES DESIGN AND DEVELOPMENT CORPORATION**
 Account Number: **9714542962-3**
 Billing Date: **05/20/2009**
 Due Date: **06/15/2009**

220

*****DO NOT PAY*****

This special billing reflects corrections made to previous billing.

Account Summary

Previous Balance	884.61
Current Charges	209.31
Billing Corrections and Adjustments	-1,215.01
Amount Due this Period	-\$121.09

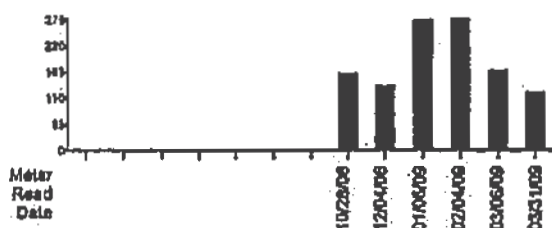
Service Address: **18000 BLAKE RIDGE CT**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0573075	3/4"	684	03/31/09	681	03/08/09	3	

Average Daily Use in Gallons

Previous Billing Period 167

This Billing Period 120



Billing Period: 03/07/09 - 03/31/09

Meter #: 0573075

Service Charge \$0.2327 x 25 Days

Tier #1 3 x \$1.16

1 x 1" Backflow(s) @ 0.0749

SNWA Commodity Charge 3 x \$0.10

SNWA Reliability Surcharge

Subtotal

Closing Bill

Total # of Days: 25

Billed Usage 3

5.82

3.48

1.87

0.30

0.03

\$11.50

Please detach at perforation and return with payment.

000001

☐

Check box for address change.
Print on reverse side.

☐

Check box for information on
paying electronically.

Pay by Phone or Internet:

(800) 252-2011

(702) 870-4194

lvvwd.com

Bill Date: 05/20/2009

Account Number	Current Balance	Payment Due Date	Payment Due Amount
9714542962 3	-\$121.09	06/15/2009	\$121.09

Make check payable to "Water District"

RHODES DESIGN AND DEVELOPMENT CORPORATION
 4730 S FORT APACHE RD STE 300
 LAS VEGAS NV 89147-7947

LVVWD
 1001 S VALLEY VIEW BLVD
 LAS VEGAS NV 89163

9714542962000008846100000000023

LAS VEGAS VALLEY WATER DISTRICT • 1001 SOUTH VALLEY VIEW BOULEVARD • LAS VEGAS, NEVADA 89153

HOW TO REACH US

Customer Services (Start Service,
Stop Service, Billing Inquiries) (702) 870-4194
Toll-Free (800) 252-2011
General Information (702) 870-2011
Emergency Number (24-hour) (702) 258-3150
Online lvvwd.com

BUSINESS HOURS

Monday-Friday 8 a.m.-5 p.m.
(Closed holidays)

MAKING YOUR PAYMENT

When: Your payment must be received IN our office BY 5 p.m. on the due date. Failure to make payment prior to this time will result in a 4% late charge on the unpaid balance.

How: Pay by mail or at our 24-hour onsite drop boxes (checks only); by Internet at lvvwd.com (credit cards accepted) or your Web payment site; by phone with a credit card; automatically by pre-authorized debit or credit-card payment; in person at our offices during business hours or at our satellite payment sites across the valley. Visit lvvwd.com for updated locations and more information on payment options.

The district accepts MasterCard, Visa, Discover, American Express and Diners Club. You may charge your payment for no additional convenience fee by telephone 24 hours a day or in person during business hours.

With our Autopay service, your water bill is automatically charged each month to your credit card or debited from your checking or savings account. Download an application from lvvwd.com or call Customer Services and we'll mail you an application.

BILLING QUESTIONS

If you believe you have been billed incorrectly, please call Customer Services. The amount of the bill must be paid to prevent interruption of service. If an adjustment is appropriate, it will show on a future bill. Visit lvvwd.com for more information on how to read your bill.

WATER-SMART RESOURCES

The Water District, as a member agency of the Southern Nevada Water Authority (SNWA) offers many free resources to help you save water and money. Visit snwa.com or call the SNWA Conservation Helpline at 258-SAVE(7283) for incentive programs, Water Smart Landscapes rebate program information, free publications and videos, seasonal watering tips and more.

Para información en español, por favor llame al 258-AGUA(2482) o visite al snwaenespanol.com.

LANDSCAPE WATERING RESTRICTIONS

Outdoor watering restrictions are **MANDATORY** for all metropolitan-area Water District customers. You may use sprinklers only on the day(s) assigned to your watering group. Your assigned watering group is printed on the front of your bill. For more information or a detailed watering schedule, visit lvvwd.com or call Customer Services at (702) 870-4194.

Sprinkler use is prohibited from 11 a.m. to 7 p.m., May 1 until Oct. 1. Failure to comply with watering restrictions, seasonal time-of-day watering restrictions and other provisions of the Water District Service Rules related to water usage may result in a water-waste fee on your bill.

Small-system customers in Blue Diamond, Jean, Kyle Canyon and Searchlight should consult their system pages on lvvwd.com and the district's quarterly "Water Watch" customer newsletter for watering information.

MANDATORY WATERING RESTRICTIONS			
<small>Mandatory watering restrictions apply only on the assigned days for your watering group. Check your bill for your watering day, the time zone and your water provider. Not valid.</small>			
Watering Group	Winter	Spring / Fall	Summer
A	Monday, Tuesday, Wednesday, Thursday, Friday, Saturday, Sunday	Monday, Tuesday, Wednesday, Thursday, Friday, Saturday, Sunday	Any day
B	Monday, Tuesday, Wednesday, Thursday, Friday, Saturday, Sunday	Monday, Tuesday, Wednesday, Thursday, Friday, Saturday, Sunday	Any day
C	Monday, Tuesday, Wednesday, Thursday, Friday, Saturday, Sunday	Monday, Tuesday, Wednesday, Thursday, Friday, Saturday, Sunday	Any day
D	Monday, Tuesday, Wednesday, Thursday, Friday, Saturday, Sunday	Monday, Tuesday, Wednesday, Thursday, Friday, Saturday, Sunday	Any day
E	Monday, Tuesday, Wednesday, Thursday, Friday, Saturday, Sunday	Monday, Tuesday, Wednesday, Thursday, Friday, Saturday, Sunday	Any day
F	Monday, Tuesday, Wednesday, Thursday, Friday, Saturday, Sunday	Monday, Tuesday, Wednesday, Thursday, Friday, Saturday, Sunday	Any day

MAILING ADDRESS CHANGE REQUEST FOR EXISTING ACCOUNTS ONLY

(To start water service at a new address, call Customer Services at (702) 870-4194 or visit our Web site at lvvwd.com for more information.)

☐ P. O. Box/PMB☐ Apartment/Suite/Unit☐ APO/FPO

Address

Address

City

State

ZIP

Country

Telephone

Signature

Las Vegas Valley Water District

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Customer Name: **RHODES DESIGN AND DEVELOPMENT CORPORATION**
 Account Number: 9714542962-3
 Billing Date: 05/20/2009
 Due Date: 06/15/2009

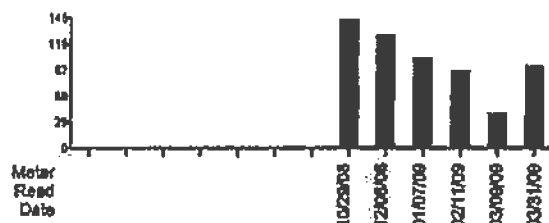
Service Address: **11015 ANDY BUNKER RUN**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	Estimate
0491224	5/8"	116	03/31/09	114	03/09/09	2	

Average Daily Use In Gallons

Previous Billing Period 38

This Billing Period 81



Billing Period: 03/10/09 - 03/31/09

Closing Bill

Total # of Days: 22

Meter #: 0491224

Billed Usage 2

Service Charge \$0.2021 x 22 Days

4.45

Tier #1 2 x \$1.16

2.32

SNWA Commodity Charge 2 x \$0.10

0.20

SNWA Reliability Surcharge

0.02

Subtotal

\$6.99

Service Address: **14700 BURNING BURNING DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	Estimate
0283785	2"	0	03/31/09	0	03/18/09	0	

Billing Period: 03/19/09 - 03/31/09

Closing Bill

Total # of Days: 13

Meter #: 0283785

Billed Usage 0

Service Charge \$0.6309 x 13 Days

6.20

1 x 2" Backflow(s) @ 0.2397

3.12

SNWA Reliability Surcharge

0.03

Subtotal

\$11.35

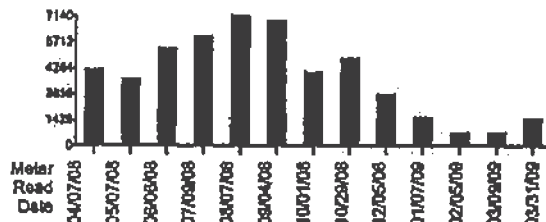
Service Address: **11000 BURNING BURNING DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	Estimate
0415860	1"	1494	03/31/09	1461	03/09/09	33	

Average Daily Use In Gallons

Previous Billing Period 686

This Billing Period 1500



Billing Period: 03/10/09 - 03/31/09

Closing Bill

Total # of Days: 22

Meter #: 0415860

Billed Usage 33

Service Charge \$0.294 x 22 Days

6.47

Tier #1 9 x \$1.16

10.44

Tier #2 9 x \$2.08

18.72

Tier #3 15 x \$3.09

46.35

1 x 1" Backflow(s) @ 0.0749

1.85

SNWA Commodity Charge 33 x \$0.10

3.30

SNWA Reliability Surcharge

0.22

Subtotal

\$87.15

Las Vegas Valley Water District

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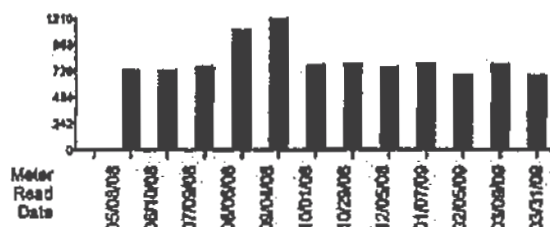
(702) 870-4194

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Customer Name: RHODES DESIGN AND DEVELOPMENT CORPORATION**Account Number:** 9714542862-3**Billing Date:** 05/20/2009**Due Date:** 06/15/2009**Service Address:** 8801 ELK HIDDEN MOUNTAIN WAY

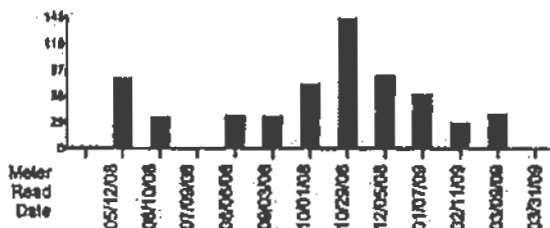
Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0589107	1"	322	03/31/09	307	03/09/09	15	Estimate

Average
Daily Use
in GallonsPrevious
Billing
Period
781This
Billing
Period
682

Closing Bill
Billing Period: 03/10/09 - 03/31/09 **Total # of Days:** 22
Meter #: 0589107 **Billed Usage:** 15
Service Charge \$0.294 x 22 Days 8.47
Tier #1 9 x \$1.16 10.44
Tier #2 6 x \$2.08 12.48
1 x 1" Backflow(s) @ 0.0749 1.85
SNWA Commodity Charge 15 x \$0.10 1.50
SNWA Reliability Surcharge 0.08
Subtotal **\$32.62**

Service Address: 6710 ORCHARD COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0586803	3/4"	159	03/31/09	159	03/09/09	0	Estimate

Average
Daily Use
in GallonsPrevious
Billing
Period
38This
Billing
Period
0

Closing Bill
Billing Period: 03/10/09 - 03/31/09 **Total # of Days:** 22
Meter #: 0586803 **Billed Usage:** 0
Service Charge \$0.2327 x 22 Days 5.12
SNWA Reliability Surcharge 0.01
Subtotal **\$5.13**

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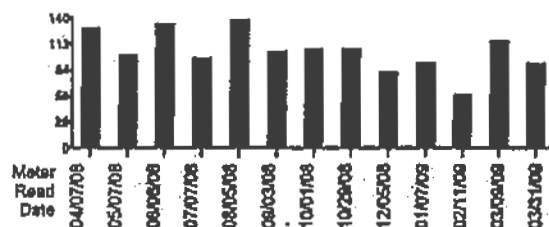
(702) 870-4194

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Customer Name: RHODES DESIGN AND DEVELOPMENT CORPORATION**Account Number:** 9714542962-3**Billing Date:** 05/20/2009**Due Date:** 06/15/2009**Service Address:** 657 ORCHARD COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	
0594964	3/4"	43	03/31/09	41	03/09/09	2	Estimate

Average
Daily Use
in GallonsPrevious
Billing
Period
115This
Billing
Period
91**Billing Period:** 03/10/09 - 03/31/09**Closing Bill****Meter #:** 0594964**Total # of Days:** 22**Billed Usage:** 2

Service Charge \$0.2327 x 22 Days

5.12

Tier #1 2 x \$1.16

2.32

SNWA Commodity Charge 2 x \$0.10

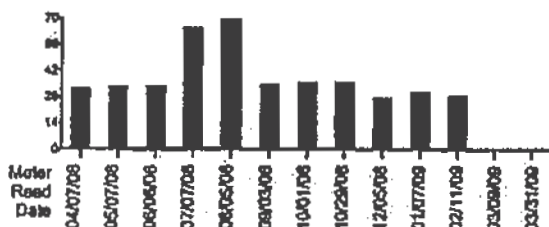
0.20

SNWA Reliability Surcharge

0.02

Subtotal**\$7.66****Service Address:** 657 ORCHARD COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	
0594672	3/4"	83	03/31/09	83	03/09/09	0	Estimate

Average
Daily Use
in GallonsPrevious
Billing
Period
0This
Billing
Period
0**Billing Period:** 03/10/09 - 03/31/09**Closing Bill****Meter #:** 0594672**Total # of Days:** 22**Billed Usage:** 0

Service Charge \$0.2327 x 22 Days

5.12

SNWA Reliability Surcharge

0.01

Subtotal**\$5.13**

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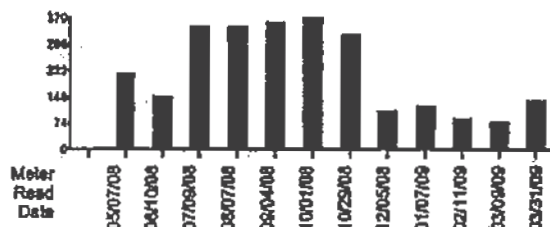
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Customer Name: RHODES DESIGN AND DEVELOPMENT CORPORATION**Account Number:** 9714642862-3**Billing Date:** 05/20/2009**Due Date:** 06/15/2009**Service Address:** 7400 CHARD COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0586916	3/4"	132	03/31/09	129	03/08/09	3	

Average
Daily Use
in GallonsPrevious
Billing
Period
77This
Billing
Period
138**Billing Period:** 03/16/09 - 03/31/09**Closing Bill****Meter #:** 0586916**Total # of Days:** 22**Service Charge** \$0.2327 x 22 Days**Billed Usage** 3

Tier #1 3 x \$1.16

5.12

3.48

SNWA Commodity Charge 3 x \$0.10

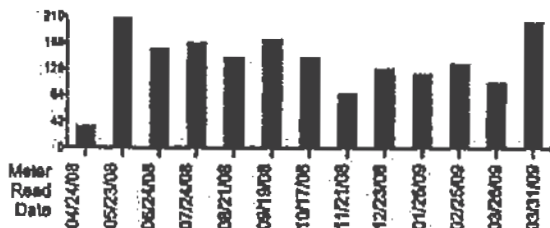
0.30

SNWA Reliability Surcharge

0.02

Subtotal**\$8.92****Service Address:** 7400 CHARD COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0415855	1"	2337	03/31/09	2336	03/28/09	1	

Average
Daily Use
in GallonsPrevious
Billing
Period
103This
Billing
Period
200**Billing Period:** 03/27/09 - 03/31/09**Closing Bill****Meter #:** 0415855**Total # of Days:** 5**Service Charge** \$0.294 x 5 Days**Billed Usage** 1

Tier #1 1 x \$1.16

1.47

1.16

SNWA Commodity Charge 1 x \$0.10

0.10

SNWA Reliability Surcharge

0.01

Subtotal**\$2.74**

Las Vegas Valley Water District

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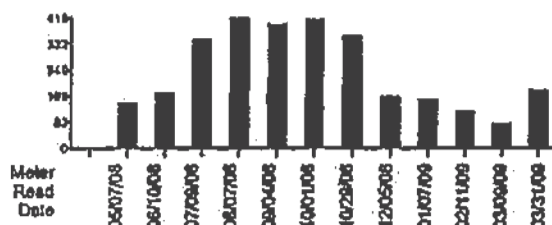
Page 7 of 8

Customer Name: **PHILIP S. STANLEY AND DEVELOPMENT INCORPORATED**
 Account Number: **9714542962-3**
 Billing Date: **05/20/2009**
 Due Date: **06/15/2009**

Service Address: **7500 ORCHARD COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0586918	3/4"	143	03/31/09	139	03/09/09	4	Estimate

Average Daily Use in Gallons

Previous Billing Period
77This Billing Period
182

Billing Period: 03/10/09 - 03/31/09

Meter #: 0586918

Service Charge \$0.2327 x 22 Days

Tier #1 4 x \$1.16

SNWA Commodity Charge 4 x \$0.10

SNWA Reliability Surcharge

Subtotal

Closing Bill

Total # of Days: 22

Billed Usage 4

5.12

4.64

0.40

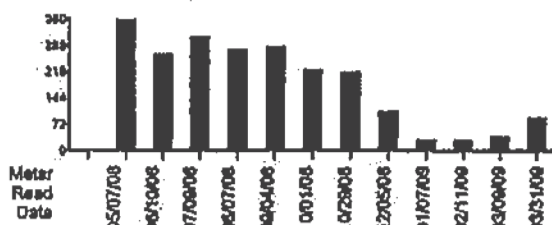
0.03

\$10.19

Service Address: **7500 ORCHARD COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0586917	3/4"	217	03/31/09	215	03/09/09	2	Estimate

Average Daily Use in Gallons

Previous Billing Period
35This Billing Period
91

Billing Period: 03/10/09 - 03/31/09

Meter #: 0586917

Service Charge \$0.2327 x 22 Days

Tier #1 2 x \$1.16

SNWA Commodity Charge 2 x \$0.10

SNWA Reliability Surcharge

Subtotal

Closing Bill

Total # of Days: 22

Billed Usage 2

5.12

2.32

0.20

0.02

\$7.66

Las Vegas Valley Water District

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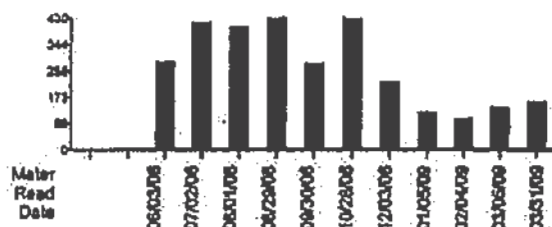
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Customer Name: RHODES DESIGN AND DEVELOPMENT CORPORATION**Account Number:** 9714542962-3**Billing Date:** 05/20/2009**Due Date:** 06/15/2009**Service Address:** 5000 BUKAUGSBURG LN

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0544414	6/8"	108	03/31/09	104	03/05/09	4	Estimate

Average
Daily Use
in GallonsPrevious
Billing
Period
138This
Billing
Period
154

Closing Bill
Billing Period: 03/08/09 – 03/31/09 **Total # of Days:** 26
Meter #: 0544414 **Billed Usage:** 4
Service Charge \$0.2021 x 26 Days 5.26
Tier #1 4 x \$1.16 4.64
1 x 1" Backflow(s) @ 0.0749 1.95
SNWA Commodity Charge 4 x \$0.10 0.40
SNWA Reliability Surcharge 0.03
Subtotal **\$12.27**